

LATEST #6

FORMS REQUIRED: FORM 1040A, EIC, FORM 2441, FORM 8812, FORM 8867, LA IT540, LA REFUNDABLE CHILD CARE WORKSHEET

INFORMATION RETURNS ATTACHED: FORMW-2 (1)

TAXPAYER:

NAME: JENNIFER BROWN

SSN: 400-00-4306

DOB: 06/12/79

OCCUPATION: ASSISTANT MANAGER

DISABLED: NO

PRES ELEC FUND: YES

DAYTIME PHONE: NOT GIVEN

BLIND: NO

ADDRESS: 13540 LORD BALTIMORE PL APT 21

BATON ROUGE LA 70807

FILING STATUS: HEAD OF HOUSEHOLD

LINE 6D: 2

DEPENDENT INFORMATION:

NAME	DOB	AGE	SSN	RELATIONSHIP	#MO	CHILD CREDIT
JOHN BROWN JR	051405	4	400-00-2006	SON	12	X

LA & IRS DIRECT DEPOSIT:

NAME OF INSTITUTION:

BANK OF AMERICA ( PLEASE INPUT RTN & ACCOUNT NUMBER THAT WILL WORK FOR YOU)

RTN: 006500090

ACCOUNT NUMBER: 216589470

CHECKING

UNEMPLOYMENT COMPENSATION

6525

**LATEST #6**

**SCHEDULE EIC:**

**(CHILD 1)**

**LINE 1: JOHN BROWN JR**

**LINE 2: 400-00-2006**

**LINE 3: 2005**

**LINE 5: SON**

**LINE 6: 12**

**LA**

**CHANGE OF ADDRESS**

**EDUCATION CREDIT**

**LA 2441 CHILDCARE WORKSHEET**

**PROVIDER NAME**

**KINDERCARE**

**ADDRESS**

**12350 FLORIDA ST**

**BATON ROUGE LA 70809**

**ID NUMBER**

**72-1234567**

**STAR RATING**

**4**

**START CONTRIBUTION**

**420**

**CONSUMER USE TAX PURCHASE**

**350**

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**FORM 2441**

**PART I**

**LINE 1A:**

**KINDERCARE**

**LINE 1B:**

**12350 FLORIDA ST**

**BATON ROUGE LA 70809**

**LINE 1C:**

**72-1234567**

**LINE 1D:**

**3000**

**PART II**

**LINE 2A:**

**JOHN BROWN JR**

**LINE 2B:**

**400-00-2006**

**LINE 2C:**

**3200**

**LINE 3:**

**3000**

**LINE 4:**

**20850**

**LINE 5:**

**20850**

**LINE 6:**

**3000**

**LINE 7:**

**24975**

**LINE 8:**

**.30**

**LINE 9:**

**900**

**LINE 10:**

**933**

**LINE 12:**

**900**

**LINE 13:**

**900**

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**CHILD TAX CREDIT WORKSHEET-LINE 51**

<b>LINE 1: NUMBER OF QUALIFYING CHILD 1</b>	<b>1000</b>
<b>LINE 2: AMOUNT FROM 1040A LINE 28</b>	<b>933</b>
<b>LINE 3: LINE 29</b>	<b>900</b>
<b>LINE 33</b>	<b>33</b>

**FORM 8812**

<b>NAME</b>	<b>JENNIFER BROWN</b>
<b>SOCIAL SECURITY NUMBER</b>	<b>400-00-4306</b>
<b>LINE 1:</b>	<b>1000</b>
<b>LINE 2:</b>	<b>33</b>
<b>LINE 3: SUBTRACT</b>	<b>967</b>
<b>LINE 4A: TOTAL EARNED INCOME</b>	<b>20850</b>
<b>LINE 5: YES X</b>	<b>17850</b>
<b>LINE 6: NO X</b>	<b>2678</b>
<b>LINE 13:</b>	<b>967</b>

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**FORM W-2:**

**BOX B: EMPLOYER IDENTIFICATION NUMBER** 72-6784767

**BOX C: EMPLOYER'S NAME ADDRESS & ZIP** PIZZA HUT

123 OCEANSIDE STREET

BATON ROUGE LA 70806

**BOX D: EMPLOYEE'S SOCIAL SECURITY NUMBER** 400-00-4306

**BOX E: EMPLOYEE'S FIRST NAME INITIAL & LAST NAME** JENNIFER BROWN

**BOX F: EMPLOYEE'S ADDRESS & ZIP** 13540 LORD BALTIMORE PL APT 21

BATON ROUGE LA 70807

**BOX 1: WAGES TIPS OTHER COMPENSATION** 20850

**BOX2: FEDERAL INCOME TAX WITHHELD** 785

**BOX 3: SOCIAL SECURITY WAGES** 20850

**BOX4: SOCIAL SECURITY TAX WITHHELD** 1293

**BOX 5: MEDICARE WAGES AND TIPS** 20850

**BOX 6: MEDICARE TAX WITHHELD** 302

**BOX 9: ADVANCE EIC PAYMENT** 0

**BOX 15: EMPLOYER'S STATE ID NUMBER** 2345678001

**BOX 16: STATE WAGES TIPS ETC** 20850

**BOX 17: STATE INCOME TAX** 130

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**FORMS INCLUDED: FORM 1040A, FORM W-2**

**FORM 1040A:**

<b>TAXPAYER'S FIRST NAME INITIAL LAST NAME</b>	<b>JENNIFER BROWN</b>
<b>TAXPAYER'S SOCIAL SECURITY NUMBER</b>	<b>400-00-4306</b>
<b>HOME ADDRESS (NUMBER AND STREET)</b>	<b>13450 LORD BALTIMORE PLACE APT 21</b>
<b>CITY STATE &amp; ZIP</b>	<b>BATON ROUGE LA 70807</b>
<b>TAXPAYER'S PRESIDENTIAL ELECTION CAMPAIGN FUND</b>	<b>YES</b>
<b>FILING STATUS</b>	<b>HEAD OF HOUSHOLD</b>
<b>LINE 6A: YOURSELF (EXEMPTION)</b>	<b>X</b>
<b>NUMBER OF BOXES CHECKED ON 6A AND 6B</b>	<b>1</b>
<b>LINE 6C: DEPENDENT</b>	
<b>NAME:</b>	<b>JOHN BROWN JR</b>
<b>SOCIAL SECURITY NUMBER</b>	<b>400-00-2006</b>
<b>RELATIONSHIP</b>	<b>SON</b>
<b>QUALIFYING CHILD</b>	<b>X</b>
<b>NUMBER OF CHILD WHO LIVED WITH YOU</b>	<b>1</b>
<b>LINE 6D: TOTAL NUMBER OF EXEMPTIONS CLAIMED</b>	<b>2</b>
<b>LINE 7: WAGES SALARIES AND TIPS</b>	<b>20850</b>
<b>LINE 13: UNEMPLOYMENT COMPENSATION</b>	<b>4125</b>
<b>LINE 15: TOTAL INCOME</b>	<b>24975</b>
<b>LINE 21: ADJUSTED GROSS INCOME</b>	<b>24975</b>
<b>LINE 22: ADJUSTED GROSS INCOME</b>	<b>24975</b>
<b>LINE 24A: STANDARD DEDUCTION</b>	<b>8350</b>
<b>LINE 25: SUBTRACT</b>	<b>16625</b>
<b>LINE 26:</b>	<b>7300</b>
<b>LINE 27: TAXABLE INCOME</b>	<b>9325</b>
<b>LINE 28: TAX</b>	<b>933</b>

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<b>LINE 29: CREDIT FOR DEPENDENT CARE</b>	<b>900</b>
<b>LINE33: CHILD TAX CREDIT</b>	<b>33</b>
<b>LINE 34: TOTAL CREDITS</b>	<b>933</b>
<b>LINE 38: FEDERAL INCOME TAX WITHHELD</b>	<b>785</b>
<b>LINE 40: MAKING WORK PAY CREDIT</b>	<b>400</b>
<b>LINE 41A: EARNED INCOME CREDIT</b>	<b>1676</b>
<b>LINE 42: ADDITIONAL TAX CREDIT</b>	<b>967</b>
<b>LINE 44: TOTAL PAYMENTS</b>	<b>3828</b>
<b>LINE 45: OVERPAID</b>	<b>3828</b>
<b>LINE 46A: REFUND</b>	<b>3828</b>